

Sign Out Edit View Format Reports Chat/Help

Patient Account Batch Statements Reports Auto Post Payments Manual Post Payments Online Post Payments Therapy Groups C

Prentis Johnson
(2/1/1982) #1000010738194
Account ID# 13602520
[Additional Patient Information](#)

Find Chart Face Demographics Make Appoint

Account Activity	Statements	Patient Information	Notes	Claims																																																																																																																					
Viewing Options <input checked="" type="radio"/> All Charges <input type="radio"/> Charges with Balances																																																																																																																									
New Service Charge Collect Pre-Payment <table border="1"> <tr> <td>Totals:</td> <td>\$2,507.00</td> <td>Charge</td> <td>Paid</td> <td>Adjust.</td> <td>Credit</td> <td>Write-Off</td> <td>Bad Debt</td> <td>Recoup</td> <td>Fee</td> <td>Refund</td> <td>Balance</td> </tr> <tr> <td>Patient:</td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$2,507.00</td> </tr> <tr> <td>Insurance:</td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td>\$2,507.00</td> </tr> </table>					Totals:	\$2,507.00	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	Patient:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,507.00	Insurance:		0.00	0.00		0.00		0.00	0.00			\$2,507.00																																																																																	
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